

State of Arizona



Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN
PO Box 220, Avondale, AZ 85323
Phone: (623) 877-8060
Email: evan3924@cox.net

Amended 2010 January 31st Report 2

Election Cycle: 2009-2010
Date Filed: August 6, 2010
Reporting Period: January 1, 2009-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,709.39
Total Cash Receipts this Reporting Period:	\$5,515.50
Total Cash Disbursements this Reporting Period:	\$6,861.98
Cash Balance at End of Reporting Period:	\$7,362.91

Report ID: 61753

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,515.50	\$0.00	\$5,515.50	\$5,929.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,515.50	\$0.00	\$5,515.50	\$5,929.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,351.98	\$0.00	\$1,351.98	\$1,351.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$5,510.00	\$0.00	\$5,510.00	\$5,510.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,861.98	\$0.00	\$6,861.98	\$6,861.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,861.98			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	01/01/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	01/15/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	01/29/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	02/12/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	02/26/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Name:	City Of Avondale Payroll	03/12/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Name:	City Of Avondale Payroll	03/26/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Name:	City Of Avondale Payroll	04/09/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	04/23/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	05/07/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	05/21/2009	\$207.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x4.50			
Name:	City Of Avondale Payroll	06/04/2009	\$202.50	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x4.50			
Name:	City Of Avondale Payroll	06/18/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	07/02/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	07/16/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	07/30/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	08/13/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	08/27/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	09/10/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	09/24/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	10/08/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	10/22/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	11/05/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	11/19/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	12/03/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	12/17/2009	\$198.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	12/31/2009	\$264.00	\$5,929.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x6.00			
Total of Individual Contributions			\$5,515.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,515.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona SOS	01/05/2009	\$250.00	\$500.00
Address:	1700 E Washington St, Phoenix, AZ 85034		Cash	
Category:	Administration - Other			
Memo:	Yearly Standing Com. Fee			
Name:	STAPLES	04/09/2009	\$117.42	\$205.08
Address:	1801 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	office supplies			
Name:	MACMEDIA	06/11/2009	\$312.95	\$312.95
Address:	6928 E 5th Ave, Ste 1, Scottsdale, AZ 85251		Cash	
Category:	Overhead - Software			
Memo:	Computer Hard drive			
Name:	TITTERINGTON, EVAN	08/06/2009	\$333.95	\$333.95
Address:	11920 W Cypress St, Avondale, AZ 85392		Cash	
Occupation:	FIREFIGHTER, CITY OF AVONDALE			
Category:	Overhead - Software			
Name:	STAPLES	10/20/2009	\$87.66	\$205.08
Address:	1801 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	printer ink paper envelopes			
Name:	Arizona SOS	11/09/2009	\$250.00	\$500.00
Address:	1700 E Washington St, Phoenix, AZ 85034		Cash	
Category:	Administration - Other			
Memo:	Annual Com fee			
Total of Operating Expenses			\$1,351.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,351.98	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect Georgia T. Lord	03/09/2009	\$410.00	\$410.00
Address:	14773 W Piccadilly Rd, Goodyear, AZ 85395		Cash	
Memo:	6235350007			
Name:	DiCiccio for City Council	03/30/2009	\$410.00	\$410.00
Address:	5025 N Central Ave, # 583, Phoenix, AZ 85012		Cash	
Memo:	CAN-09-05			
Name:	Neighbors For Tom Simplot	03/30/2009	\$410.00	\$410.00
Address:	5025 N Central Ave, # 583, Phoenix, AZ 85012		Cash	
Memo:	CAN 02-02			
Name:	Sentz for Council	03/30/2009	\$410.00	\$410.00
Address:	711 E Park Ave, Gilbert, AZ 85234		Cash	
Memo:	PC2008-07			
Name:	Alex Finter for Mesa City Council district 2	05/29/2009	\$410.00	\$410.00
Address:	2448 E Fairview Cir, Mesa, AZ 85204		Cash	
Memo:	CAN08-05			
Name:	Committee to Re-Elect Peggy Neely	05/29/2009	\$410.00	\$410.00
Address:	PO Box 1188, Phoenix, AZ 85001		Cash	
Memo:	can-01-13			
Name:	Elect Suzanne Klapp	05/29/2009	\$410.00	\$410.00
Address:	12475 N 133rd Pl, Scottsdale, AZ 85259		Cash	
Memo:	c08-2007-02			
Name:	Committee to Elect Robert J. Luzius	07/24/2009	\$250.00	\$250.00
Address:	237 S Arizona Ave, Prescott, AZ 86303		Cash	
Name:	Elect Steve Blair to Prescott City Council	07/24/2009	\$250.00	\$250.00
Address:	1802 Northside Dr, Prescott, AZ 86301		Cash	
Name:	Elect Tammy Linn	07/24/2009	\$250.00	\$250.00
Address:	1401 Claiborne Cir, Prescott, AZ 86301		Cash	
Name:	MARLIN FOR MAYOR	07/24/2009	\$250.00	\$250.00
Address:	2233 Clubhouse Dr, Prescott, AZ 86301		Cash	
Name:	Lisa Alston for the House	08/24/2009	\$410.00	\$410.00
Address:	69 W Willetta St, Phoenix, AZ 85003		Cash	
Memo:	201000116			
Name:	Arredondo Savage For City Council	09/26/2009	\$410.00	\$410.00
Address:	1329 E Broadmor Dr, Tempe, AZ 85282		Cash	
Memo:	10-02			
Name:	Committee to re-elect Paul Johnson	09/26/2009	\$410.00	\$410.00
Address:	PO Box 224, Yuma, AZ 85366		Cash	
Memo:	pc2009-06			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Comm to elect sara presler-hoefle	11/27/2009	\$410.00	\$410.00
Address:	po box686, flagstaff, az 86002		Cash	
Memo:	pc 2007-09			
Total of Contributions to Other Committees			\$5,510.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$5,510.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

